

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-14559-PMM

Adam S. Miller
4226 Penn Avenue
Reading PA 19608-1169

Petition Filed Date: 11/26/2020
341 Hearing Date: 02/02/2021
Confirmation Date: 12/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2023	\$277.00		09/19/2023	\$277.00		10/18/2023	\$277.00	
11/21/2023	\$277.00		12/18/2023	\$277.00		01/18/2024	\$277.00	
02/20/2024	\$277.00		03/18/2024	\$277.00		04/17/2024	\$277.00	
05/20/2024	\$277.00		06/17/2024	\$277.00		07/17/2024	\$277.00	
Total Receipts for the Period: \$3,324.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,975.12								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$1,570.95	\$1,570.95	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$3,653.80	\$285.86	\$3,367.94
3	SANTANDER BANK NA »» 003	Unsecured Creditors	\$3,548.91	\$277.68	\$3,271.23
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$10,320.57	\$842.68	\$9,477.89
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,998.64	\$312.86	\$3,685.78
6	HARLEY DAVIDSON CREDIT CORP »» 006	Unsecured Creditors	\$12,558.72	\$1,025.44	\$11,533.28
7	PNC BANK »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	CITIBANK NA »» 008	Unsecured Creditors	\$26,724.99	\$2,182.17	\$24,542.82
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$7,380.28	\$602.62	\$6,777.66
10	M&T BANK »» 010	Mortgage Arrears	\$127.35	\$127.35	\$0.00
11	ALLY FINANCIAL »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$5,008.26	\$408.93	\$4,599.33
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,975.12	Current Monthly Payment:	\$277.00
Paid to Claims:	\$10,636.54	Arrearages:	(\$241.52)
Paid to Trustee:	\$1,051.14	Total Plan Base:	\$15,888.60
Funds on Hand:	\$287.44		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.